

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Michelle R Ulzheimer-Peck

Case No.: 1-17-04538HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Selene Finance
Court Claim Number:	2
Last Four of Loan Number:	1033
Property Address if applicable:	5 Courtland Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$907.34
b.	Prepetition arrearages paid by the trustee:	\$907.34
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$3,266.39
f.	Postpetition arrearage paid by the trustee:	\$3,266.39
g.	Total b, d, and f:	\$4,173.73

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: July 19, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Michelle R Ulzheimer-Peck

Case No.: 1-17-04538HWV

Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on July 19, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Michael S Travis, Esquire
3904 Trindle Rd
Camp Hill PA 17011

Served by First Class Mail

Selene Finance LP
ATT: BK Dept
3501 Olympus Blvd Suite 500
Dallas TX 75019

Michelle R Ulzheimer-Peck
5 Courtland Rd
Camp Hill PA 17011

I certify under penalty of perjury that the foregoing is true and correct.

Date: July 19, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 17-04538 MICHELLE R ULZHEIMER-PECK

LOANCARE SERVICING CENTER
P.O. BOX 8068

VIRGINIA BEACH, VA 234

Acct No: 1033/ Courtland Rd

02/19 AMENDED POC ADDED POST PETITION ARREARS

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$76,303.00	Debt:	\$3,266.39	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$3,266.39	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	LOANCARE SERVICING CENTER							
521-0	LOANCARE SERVICING CENTER		02/13/2020	9006794	\$217.77	\$0.00	\$217.77	02/13/2020
521-0	LOANCARE SERVICING CENTER		12/12/2019	9006611	\$255.93	\$0.00	\$255.93	12/12/2019
521-0	LOANCARE SERVICING CENTER		11/07/2019	9006521	\$255.92	\$0.00	\$255.92	11/07/2019
521-0	LOANCARE SERVICING CENTER		10/10/2019	9006439	\$382.04	\$0.00	\$382.04	10/10/2019
521-0	LOANCARE SERVICING CENTER		09/26/2019	9006349	\$267.07	\$0.00	\$267.07	09/26/2019
521-0	LOANCARE SERVICING CENTER		08/07/2019	9006257	\$257.94	\$0.00	\$257.94	08/07/2019
521-0	LOANCARE SERVICING CENTER		07/11/2019	9006168	\$326.32	\$0.00	\$326.32	07/11/2019
521-0	LOANCARE SERVICING CENTER		06/06/2019	9006081	\$325.85	\$0.00	\$325.85	06/06/2019
521-0	DITECH FINANCIAL LLC		04/11/2019	1200261	\$651.70	\$0.00	\$651.70	04/17/2019
521-0	DITECH FINANCIAL LLC		03/12/2019	1198909	\$325.85	\$0.00	\$325.85	03/18/2019
Sub-totals:					\$3,266.39	\$0.00	\$3,266.39	
Grand Total:					\$3,266.39	\$0.00		

Disbursements for Claim

Case: 17-04538 MICHELLE R ULZHEIMER-PECK

LOANCARE SERVICING CENTER
P.O. BOX 8068

VIRGINIA BEACH, VA 234

Acct No: 1033/PRE ARREARS/5 COURT

Sequence: 24

Modify:

Filed Date: 11/20/2017 12:00:00AM

Hold Code:

Amt Sched:	\$76,303.00	Debt:	\$907.34	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$907.34	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	LOANCARE SERVICING CENTER							
520-0	LOANCARE SERVICING CENTER		02/13/2020	9006794	\$60.49	\$0.00	\$60.49	02/13/2020
520-0	LOANCARE SERVICING CENTER		12/12/2019	9006611	\$71.09	\$0.00	\$71.09	12/12/2019
520-0	LOANCARE SERVICING CENTER		11/07/2019	9006521	\$71.10	\$0.00	\$71.10	11/07/2019
520-0	LOANCARE SERVICING CENTER		10/10/2019	9006439	\$106.12	\$0.00	\$106.12	10/10/2019
520-0	LOANCARE SERVICING CENTER		09/26/2019	9006349	\$74.18	\$0.00	\$74.18	09/26/2019
520-0	LOANCARE SERVICING CENTER		08/07/2019	9006257	\$67.91	\$0.00	\$67.91	08/07/2019
520-0	DITECH FINANCIAL LLC		01/10/2019	1196545	\$330.51	\$0.00	\$330.51	01/17/2019
520-0	DITECH FINANCIAL LLC		12/13/2018	1195114	\$125.94	\$0.00	\$125.94	12/19/2018
Sub-totals:					\$907.34	\$0.00	\$907.34	
Grand Total:					\$907.34	\$0.00		